UNITED STATES DISTRICT COURT

UNITED STATI	ES DISTRICT COURT
ONITED BATTA	20 0
DISTRICT OF MASSACHUSETTS	WESTERN DIVISION 3 /2
ESTATE. OF JOSE R. FELICIANO,)
By and through Jose L. Feliciano and	j
Migdalia Rosado, as Administrators of)
The Estate of Jose R Feliciano,)
Plaintiff)
vs.) Civil No. 03-30308
)
KEVIN A. MILES,)
LEROY HOLDING COMPANY, INC.,)
and SLC TRANSPORTS, INC.,)
Defendants)

PLAINTIFFS' VERIFICATION OF BILL OF COSTS BY AFFIDAVIT OF COUNSEL

I. Samuel M. Radner, being duly sworn state:

- I am an attorney, licensed to practice in the Commonwealth of Massachusetts, and I am 1. licensed to practice in the United States District Court for the District of Massachusetts, and I am counsel for the plaintiffs, the Estate of Jose R. Feliciano by and through Jose L. Feliciano and Migdalia Rosado as Administrators of the Estate of Jose R. Feliciano in the above-captioned matter.
- Each item in the attached Bill of Costs, originally filed with this Court on May 20, 2005, is 2. correct and has been necessarily incurred in the above-captioned case and the services for which the fees have been charged were actually and necessarily performed.
- I hereby certify that I have knowledge that the itemized costs are correct and necessarily 3. incurred in the case and that the services for which the fees have been charged were actually and necessarily performed.

Signed under the pains and penalties of perjury this 26th day of May, 2005.

Samuel M. Radner, Esq.

STATE OF CONNECTICUT)) ss: COUNTY OF HARTFORD

On this 26th day of May, 2005 before me personally appeared Samuel M. Radner to me known to be the person described herein, and who executed the foregoing release, and acknowledged that he executed the same as his free act and deed.

Commissioner of the Superior Court

<u>CERTIFICATION</u>

I, Samuel M. Radner, Esquire hereby certify that a copy of the foregoing was mailed postage pre-paid to the following counsel and pro se parties of record on May 26, 2005:

Kevin G. Murphy, Esquire Pessalano, Dusel, Murphy & Casartello, P.C. 115 State Street, 5th Floor Springfield, MA 01103

UNITED STATES DISTRICT COURT

DISTRICT OF MASSACHUSETTS	WESTERN DIVISION
ESTATE. OF JOSE R. FELICIANO, By and through Jose L. Feliciano and Migdalia Rosado, as Administrators of The Estate of Jose R Feliciano, Plaintiff vs.))))) Civil No. 03-30308
KEVIN A. MILES, LEROY HOLDING COMPANY, INC., and SLC TRANSPORTS, INC., Defendants))))

PLAINTIFFS' BILL OF COSTS

NOW COME the Plaintiffs, Jose L. Feliciano and Migdalia Rosado, as administrators of the estate of Jose R. Feliciano, pursuant to F.R.C.P. 54(d), U.S.C.A. §1920, and U.S.C.A. §1821, and hereby request this Court to tax the following costs and include said costs on the judgment in this case:

Exh <u>ib</u> it	Description	Cost
1	Filing Fee United States District Court	\$150.00
2	Capitol Process Associates – Marshal Service of Process	\$90.00
3	Legal Works, Inc Marshal Service of Process	\$ 52.75
4	Philbin & Associates - Court Reporter - Deposition	\$386.25
5	Philbin & Associates - Court Reporter - Deposition	\$661.00
6	Philbin & Associates - Court Reporter - Deposition	\$226.10
7	Philbin & Associates - Court Reporter - Deposition	\$574.7 5
8	Wierzbicki & Stephenson - Court Reporter	\$411.85
9	Dutchess County Sheriff's Department - Marshal Service	\$30.00
10	Hampden County Sheriffs, Inc. – Witness Subpoena – Trial	\$71.76
10	Hampden County Sheriffs, Inc. – Witness Subpoena – Trial	\$71.76
12	Hampden County Sheriffs, Inc. – Witness Subpoena – Trial	\$300.76
13	First Constable Service – Witness Subpoena – Trial	\$100.00
14	Jack Sparks, PhD - Travel Expenses - §1821	\$2,887.50
15	Jack Sparks, PhD - Hotel, Flight, Car Rental	\$737 .39
16	Jack Sparks, PhD - Trial Exhibits	\$7,209.38
10	(see §1921, Hansen v. Bradley, D.C.Md. 1953, 114 F.Supp. 382;	
	and In re Kulicke & Soffa Industries, Inc. Securities Litigation,	
	E.D.Pa. 1990, 747 F. Supp. 1136)	
Per Statute	Jack Sparks, PhD – Witness Fee for Trial Testimony - §1821(b)	\$40.00
Per Rule	Reasonable Attorney's Fees - FRCP 4(d)(5)	\$500.00
Lei Vaic	Actionate Attention of A contract of the Action of the Act	

TOTAL

\$14,501.25

Respectfully submitted, By the Plaintiff, The Estate of Jose R. Feliciano

Samuel M. Radner, Esq. The Haymond Law Firm, P.C. 999 Asylum Avenue

Hartford, CT 06105 (860) 728-5672 BBO # 565988

Plaintiffs Attorneys

Dated:

CERTIFICATION

I, Samuel M. Radner, Esquire hereby certify that a copy of the foregoing was mailed postage pre-paid to the following counsel and pro se parties of record on May 26, 2005:

Kevin G. Murphy, Esquire Pessalano, Dusel, Murphy & Casartello, P.C. 115 State Street, 5th Floor Springfield, MA 01103

INVOICE #

CHECK DEDUCTION 39565

DATE TO A DESCRIPTION OF STATES DISTRICT COURT

AMOUNT

NET AMOUNT 150.00

.2/17/03 E/O JOSE FELICIANO/13999/MARY FELICIANO

150.00

PLAINTIFF'S EXHIBIT

全经94703

CONTROL NUMBER

TOTALS ▶

Gross:

150.00 Ded: 0.00 Net:

150.00

39565

THE HAYMOND LAW FIRM, PC

POPERATING ACCOUNT

PENTHOUSE SUITE 999 ABYLUM AVENUE HARTE ORD, CT: 08105-2450

(860) 728-5672

VOID AFTER 90 DAYS

FLEET SMALL BUSINESS SERVICES HARTFORD, CT

<u>. . . 51-57-119</u>

DATE 12/17/03

CHECK AMOUNT. *\$150.00 39565 **

DNE HUNDRED FIFTY & 00/100 DOLLARS

TO THE ORDER

PAY

UNITED STATES DISTRICT COURT 1550 MAIN STREET

SPRINGRIELD MAE 01103

DVER STO,000 MITMED III

03 9 5 6 5 F WI O W 19 0 0 5 7 11 1 9 4 0 7 8 DESSEM

THE HAYMOND LAW FIRM RPIED STATES DISTRICT COURT

Description Date

Invoice #

Disc Amount

39565 Net Amt

12/17/03 E/O JOSE FELICIANO/13999/MARY FELICIANO

150.00

150.00

Check Date 12/17/03

Check # 39565 Gross Amt 150.00 Disc Amt 0.00 Net Amt 150.00



CAPITOL PROCESS ASSOCIATES



BILL TO:

THE HAYMOND LAW FIRM THE PENTHOUSE, 999 ASYLUM HARTFORD, CT 06105

Invoice # 4089 Date: 2/19/04

			Court: US DISTRICT
Caption:	FELICIANO	Plaintiff/Petitioner	County:
Офрион.	Vs.		Index or Docket #:
	MILES	Defendant/Respondent	Date Rec'd:
Re:			Last Day To Serve:
Doos Served:	5 & C		Date Served:
Or _			Served By:
Svc.Provided: _			Placed Served:

Date	Service Description	Service Fee	Fee Prepaid
2/12/04	SLC TRANSPORT INC	45.00	
· u	LEROY HOLDING CO.INC	45.00	
		,	
			-
		·	
Terms:		Total Amount Due =	90.00

Toll Free: 1.888.879.7100

Ph: 518.432.1508

Fx: 518.432.1427

PO Box 1295

Albany, New York 12201-1295

CLINTON • NEW YORK 13323-0435

PH: 315.737.9800 • FAX: 315.737.0055 • E MAIL: gregg@legal-works.:011

Invoice # 0401159 February 26, 2004

LegalWorks Tax I.D. No: 16-1561259

The Haymond Law Firm Mary Radner, Paralegal The Penthouse, 999 Asylum Ave. Hartford, CT06105

on:	E	state of jose R. Feliciano, et al, vs	Plaintiff/Petitioner	Date Received: <u>2</u> Serve By Date: <u>2</u> Docket or ID #: <u>0</u>	/21/2004
Į		Kevin A. Miles, et al,	Defendant/Respondent	_	Inited States Dist
Re:[Kevin A. Miles		County: <u>N</u>	Oprt Western 1A Dist
: Set	ved: Summon	s and Complaint		Attny's File #:	
OR		7777	Date Served: 2/21/2004		
Provi	ded:		Place Served: 311 Seminole St Tre	oy, NY	
ſ	Date	Service Description		Service Fee	Fee Prepaid
	2/21/2004	Process Serving		\$52.75	·
		Total Servi	ce Fees and Total Fees Prepaid	\$52.75	
		it is due upon receipt of this Invoice. vice Charge of \$10.00 will be added each m	onth after 30 days. Total	Amount Due =	\$52.75

Please detach and return this section with your payment. Make checks payable to Legal-Works Inc.

The Haymond Law Firm

The Penthouse, 999 Asylum Ave.

Hartford, CT06105

Invoice•Work Order # 0401159 Invoice Date: February 26, 2004 Attorney's ID# A128

Serve To: Kevin A. Miles

Your File No.:

Total Amount Due = \$52.75

Amount Enclosed ___

Legal-Works Inc. P.O. Box 435 Clinton, NY 13323-0435

959 MAIN STREET SPRINGFIELD, MA 01103 Phone #: (413)733-4078 Fax #: (413)734-4588



To:

ATTY SANDEL M. RADVER TAYESCOND CANADISAT SCHOOL PROTECTION ESTES HARTEONS CY 8089

Employer I.D. No. 04-2316011

9/07/2004 PLEASE REPRENCE THE DIVOK

RE: FELICIANO VS. MILES

Deposed: PABLO MORALES

Deposition Date: 8/23/2004

Cause No.: 03-30308-MAP

Reporter: SARAH MUBAREK

Cada	ge Désaffellin	(HY)	Aukiart.	(Pariet
OT1	original transcript	115	3.25	373.75
PHC	Postage & Handling Charge	1	12.50	12.50
			!	
		ļ t		
	TERMS:			
	PAYABLE UPON RECEIPT. NONTRANSFERA	BLE	Total:	386.25

To insure proper credit, please enclose a copy of this invoice with payment.

959 MAIN STREET SPRINGFIELD, MA 01103 Phone #: (413)733-4078 Fax #: (413)734-4588



CONTROL OF THE PROPERTY OF THE

To:

ATTY SEMULIM RADICE BANGO TALON ROM THE PERTINGUES. MARLEGED CL MIN.

Employer I.D. No. 04-2316011

Substitute 1982 10/04/2004 PLEASE REFERNCE THE INVOICE

RE: FELICIANO VS. MILES

Deposed: KEVIN MILES

Deposition Date: 9/30/2004

Cause No.: 03-30308-MAP

Reporter: LAURIE MONAGHAN

[Beet in plants	ow	Ameliat	Charges
ORIGINAL TRANSCRIPT - EXPEDITED POSTAGE & HANDLING CHARGE	143 1	4.50 17.50	643.50 17,50
TERMS: PAYABLE UPON RECEIPT. NONTRANSFER	ABLE	Total:	661.00
	ORIGINAL TRANSCRIPT - EXPEDITED POSTAGE & HANDLING CHARGE TERMS:	ORIGINAL TRANSCRIPT - EXPEDITED POSTAGE & HANDLING CHARGE 1 143	ORIGINAL TRANSCRIPT - EXPEDITED POSTAGE & HANDLING CHARGE 1 17.50 TERMS:

To insure proper credit, please enclose a copy of this involce with payment.

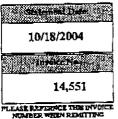
959 MAIN STREET SPRINGFIELD, MA 01103 Phone #: (413)733-4078 Fax #: (413)734-4588



To:

ALDE SAMEREM RADICER HAYMOND LAWARDAN THE PARTHOUSE. fakitera et opie

Employer I.D. No. 04-2316011



RE: FELICIANO VS. MILES

Deposed: JOSE FELICIANO & MIGDALIA ROSADO

Deposition Date: 10/06/2004

Cause No.: 03-30308-MAP

Reporter: SARAH MUBAREK

Cirál	Defrition	diy	Amount	Charges	
тс	COPY OF TRANSCRIPTS	89	2.40	213.60	
PHC	POSTAGE & HANDLING CHARGE	1	12.50	12,50	
				l	
				į	
				i i	
		,			
			i.		
	TERRICO				
!	TERMS: PAYABLE UPON RECEIPT. NONTRANSFERABLE				
			Total:	226.10	

To insure proper credit, please enclose a copy of this invoice with payment.

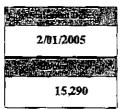
959 MAIN STREET SPRINGFIELD, MA 01103 Phone #: (413)733-4078 Fax #: (413)734-4588



To:



Employer I.D. No. 04-2316011



PLEASE REFERNCE THIS INVOICE NUMBER WHEN REMITTING

RE: FELICIANO VS. MILES

Deposed: JOHN JAKUBOWSKI

Deposition Date: 1/20/2005

Cause No.: 03-30308-MAP

Reporter: SARAH MUBAREK

0.1				, c
otl	ORIGINAL TRANSCRIPT	173	3 25	562.25
phc	POSTAGE & HANDLING CHARGE	1	12.50	12.50
	TERMS: PAYABLE UPON RECEIPT. NONTRAN	SEED A DI E		
	AIABLE UPON RECEIPT, NONTRAN	SPEKABLE	Total:	574.7

To insure proper credit, please enclose a copy of this invoice with payment.



Wierzbicki & Stephenson

Registered Professional Reporters

REMIT TO:

220 West Garden Street Suite 801, SunTrust Tower Pensacola, Florida 32502

850/438-0503 • Fax 850/433-2430 • wsreporting@bellsouth.net

BILL TO:

Samuel Radner, Esquire The Haymond Law Firm 999 Asylum Ave. Hartford, CT 06105

Paradise Village 348 Miracle Strip Parkway, Suite 11 Ft. Walton Beach, FL 32548 (850) 244-1964 • Fax (850) 244-1572

PLAINTIFF'S EXHIBIT

INVOICE #

38732

DATE:

4/8/2005

SF/ri

DESCRIPTION	RATE	AMOUNT
1cc of 203 pages @ \$1.95 PP for the deposition transcript of Jack Sparks taken on 3/18/05	1.95	395.85
Ascii disc of same	10.00	10.00
Microcopy complimentary Postage & Handling	6.00	3.00
Estate of Jose Feliciano vs. Kevin Miles, et al, 42763, 3/18/05		

Thank you for your business, Susan Findley

Payment Due Upon Receipt

\$411.85

Please remit Yellow with Payment Federal Tax ID#: 59-2752812

Document 53 HAYPIRED 65/26/2005

Page 13 of 13 PAGE .4, 24

47630

CHECK NET AMO JNT DEDUCTION AMOUNT

DESCRIPTION 659 DUTCHESS COUNTY SHERIFF'S FELICIANO 4/13/05 J. FELICIANO/13999/MARY

30.00

30.00

PLAINTIFF'S **EXHIBIT**

CONTROLANGMER F49FE 34765

Gross: TOTALS ▶

30.00 Ded: 0.00 Net:

3(.)0

THE HAYMOND LAW FIRM, PC

OPERATING ACCOUNT PENTHOUSE SLITE, 999 ASYLUM AVENUE HARTFORD, CT 06105-2450 (860) 728-5872

VOID AFTER 90 DAYS

FI.FET SMALL BUSINESS SERVICES HARTFORD, CT 51-57-119

47680

DATE

10.5 04/13/05 CHECK TRUOMA

47680 *****\$30.00

THIRTY & 00/100 DOLLARS

PAY :

TO THE

ORDER DUTCHESS COUNTY SHERIFF'S DEPARTMENT OF: 150 NORTH HAMILTON STREET POUGHKEEPSIE NY 12601

MO47680M240119005716 94078 06656

HE HAYMOND LAW FIRM DITCHESS COUNTY SHERIFF'S DEPARTMENT

47630

Description <u>Date</u>

<u>Invoice #</u>

<u>Amount</u>

<u>Disc</u> Net Ant

)4/13/05 J. FELICIANO/13999/MARY

FELICIANO

30.00

30.00

Check Date 04/13/05

Check # 47680 Gross Amt 30.00

Disc Amt 0.00

Net Amt

30.00